

Exhibit E to Bill of Costs

<u>WITNESS TRAVEL AND SUBSISTENCE FEES:</u>		
<u>DATE</u>	<u>DESCRIPTION</u>	<u>ACTUAL COST</u>
7/15 & 7/16/03	Travel Expense for Beth Tench from Philadelphia, PA to Cincinnati, OH (roundtrip)	\$ 840.12
07/15/03	Hotel Expense for Beth Tench in Cincinnati, OH (1 night)	\$ 180.85
7/15 & 7/16/03	Meals for Beth Tench (dinner 7/15/03; breakfast and lunch 7/16/03)	\$ 12.93
07/15/03	Travel Expense for Beth Tench between airport and hotel (1 round-trip)	\$ 3.00
7/14 & 7/15/03	Travel Expense for James Massaro from Philadelphia, PA to Cincinnati, OH (roundtrip)	\$ 840.12
07/15/03	Hotel Expense for James Massaro in Cincinnati, OH (1 night)	\$ 159.00
7/15 & 7/16/03	Travel Expense for Shari Sanservino from Philadelphia, PA to Cincinnati, OH (roundtrip)	\$ 877.11
07/15/03	Hotel Expense for Shari Sanservino in Cincinnati, OH (1 night)	\$ 215.41
07/16/03	Travel Expense for Shari Sanservino between airport and hotel (1 round-trip)	\$ 32.00
07/16/03	Mileage for Sandra May from Pikeville, KY to Cincinnati, OH (roundtrip; outside district - 100 mile rule)	\$ 72.00
	Hotel Expense for Sandra May in Cincinnati, OH (1 night)	\$ 176.85
TOTAL WITNESS FEES:		\$3,409.39



Mr Joseph Guffey
100 N Broadway
Saint Louis, MO 63102-2728
UNITED STATES

SPG #: C 400026432

Arrival 07/13/03
Departure 07/18/03
Confirm No 577124

Room Number: 1407

Information Folio

The Westin Hotel Cincinnati, 07/17/03 Printed At 01:52 By JOHNF Page # 3

Date	Reference	Charge	Credit
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07/15 Telephone Long Distance
->0911 Sanservino #7911 : 800-220-1517

2.00 - Sanservino

07/15 Telephone Long Distance
->0911 Sanservino #7911 : 800-220-1517

2.00 } Sanservino

07/15 Telephone Long Distance
->0717 Tench #7717 : 866-918-6500

2.00 } Tench



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Information Folio

The Westin Hotel Cincinnati, 07/17/03 Printed At 01:52 By JOHNF Page # 4

Date	Reference	Charge	Credit
[REDACTED]			
07/15	Telephone Long Distance	2.00	
	->0717 Tench #5131 : 800-590-4857		
07/15	Telephone Long Distance	2.00	
	->0717 Tench #7717 : 866-918-6500		
07/15	Telephone Long Distance #1407 : 800-854-5769	2.00	
[REDACTED]			
07/15	Telephone Long Distance	2.00	
	->0717 Tench #7717 : 866-918-6500		
07/15	Telephone Long Distance	31.30	
	->0911 Sanservino #5201 : 800-590-4857		
[REDACTED]			
07/15	Room Charge 0911 Sanservino	142.00	
07/15	State Sales Tax 7% 0911 Sanservino	9.94	

Tench

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Sanservino

Sanservino

WESTIN

Mr Joseph Guffey
100 N Broadway
Saint Louis, MO 63102-2728
UNITED STATES


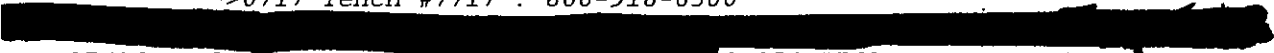
SPG #: C 400026432

Arrival 07/13/03
Departure 07/18/03
Confirm No 577124

Room Number: 1407

Information Folio

The Westin Hotel Cincinnati, 07/17/03 Printed At 01:52 By JOHNF Page # 5

Date	Reference	Charge	Credit
07/15	City Occup.Tax 4% 0911 Sanservino	5.68	
07/15	Cnty Occup.Tax 6.5% 0911 Sanservino	9.23	
07/15	Room Charge 0717 Tench	142.00	
07/15	State Sales Tax 7% 0717 Tench	9.94	
07/15	City Occup.Tax 4% 0717 Tench	5.68	
07/15	Cnty Occup.Tax 6.5% 0717 Tench	9.23	
			
07/16	Telephone Long Distance ->0717 Tench #5131 : 800-590-4857	2.00	
07/16	Telephone Long Distance ->0717 Tench #7717 : 866-918-6500	2.00	
			
07/16	Telephone Long Distance #1407 : 800-854-5769	2.00	
07/16	Refreshment Center room 0911	13.26	
07/16	Telephone Local 1025 Foster #1025 : -218-6271	1.50	
07/16	Telephone Long Distance ->1001 May #1001 : 888-232-3848	2.00	

07/16 Room Charge 1001 May

142.00 } May



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UNITED STATES

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Arrival 07/13/03
Departure 07/18/03
Confirm No 577124

Room Number: 1407

Information Folio

The Westin Hotel Cincinnati, 07/17/03 Printed At 01:52 By JOHNF Page # 6

Date	Reference	Charge	Credit
07/16	State Sales Tax 7% 1001 May	9.94	
07/16	City Occup. Tax 4% 1001 May	5.68	
07/16	Cnty Occup. Tax 6.5% 1001 May	9.23	
07/17	Telephone Long Distance	2.00	
	->1001 May #5229 : 866-655-6262		
07/17	Telephone Long Distance	2.00	
	->1001 May #1001 : 800-877-8000		
07/17	Telephone Long Distance	2.00	
	->1001 May #5229 : 866-655-6262		
07/17	Telephone Long Distance	2.00	
	->1001 May #1001 : 800-877-8000		
07/17	Telephone Long Distance #1407 : 800-854-5769	2.00	

Total 3165.79

Balance 3165.79 USD

91733 9999 7351000401 848 35076 3

ARC 030003 PASSENGER RECEIPT 1 OF 1 PHL
 5880/DATES / 00SEDR SITTI US CVGUS 4363 B 15 JULBA3USF
 AS9983300 PHL05 4383 B 16 JULBA3USF

JS AIRWAYS
 NORTHAVEN RTT GSK /PHILADELPHIA PA
 FENCH78ETH

NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY

777882540 4

200230 /1V

ISSUED IN EXCHANGE FOR

US 09.30 375.17BA3USF US PHL 09.30 375.17BA3USF USD 768.94 EMD ZPPHLCVG
 XT 6.00ZP 7.50XPHL4.50CVG3

EXP0305/ 126726

88931849258313 0 037 7567080100 0

NOT VALID FOR TRAVEL

037 7567080100 0

SBARRO
 *** Philadelphia Airport ***

1 SUPREME SLICE	2.99
1 MEDIUM SODA	1.29
SUB TOTAL	4.28
TAX	0.30
TOTAL	4.58
CASH TENDERED	20.00
CHANGE	15.42

0200143968 07/15/2003 14:49:09
 00901 REG:002 CSHR: 40

Cashier - SANDRA H.
 *** THANK YOU ***

Account Distribution

<u>Account</u>	<u>Amount</u>
	\$865.12
	\$12.93
	\$3.00

Expense Details

LineItem ID	LineItem Split ID	Date of Expense	Type	Native Amount	Amount	Approved	IL Code	Post enter	Project Code	Purpose	Payment Method	Endor	ity	P
1986613532		15-Jul-03	Meals-Dinner (Self Only)	\$4.58	\$4.58		430.100	1S4930 - ales raining			Employee-Out of Pocket		HLADELPHI	
1986613529		16-Jul-03	Meals-Breakfast (Self Only)	\$4.73	\$4.73		430.100	1S4930 - ales raining			Employee-Out of Pocket		HLADELPHI	
1986613528		16-Jul-03	Meals-Lunch (Self Only)	\$3.62	\$3.62		430.100	1S4930 - ales raining			Employee-Out of Pocket		HLADELPHI	

Business Rule Exceptions

ID	Message	Explanation	Status
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WTBT1.ENCORRE@PM2.ENCORRE.NET@PM2.ENCORRE.NET on 07/10/2003 04:16:48 PM

To: JAMES.X.MASSARO@gsk.com, KATHLEEN.T.ALLEN@gsk.com

cc:

Subject: MASSARO/JAMES A Monday, July 14, 2003 TRAVEL ITINERARY KPH84M

Information for Trip Locator:KPH84M

THIS MESSAGE REFERENCES PNR LOCATOR KPH84M.

Your Itinerary follows:

EnCorRe GENERATED THIS EMAIL AT 3:16 pm, ON Thursday, July 10, 2003 for the GlaxoSmithKline Travel Office. THIS IS A SEND ONLY ADDRESS. PLEASE DO NOT REPLY TO THIS EMAIL.

Passengers	Reference #	Frequent Flyer #
MASSARO/JAMES A		[REDACTED] 6928, [REDACTED] Y6F2

AIR - Monday, July 14

US Airways Flight 4914 Economy
 Operated by US AIRWAYS EXPRESS CHAUTAUQUA AIRLINES
 From: Philadelphia Int'l Airport
 1:30 pm, Monday, July 14
 TERMINAL F
 Equipment: Embraer Emb 145 Jet
 Duration: 1 hour(s) and 46 minute(s)
 Status: Confirmed
 To: Cincinnati/Northern Kentucky Airport
 3:16 pm, Monday, July 14
 TERMINAL 1
 Seats: 06A MASSARO J Confirmed

HOTEL - Monday, July 14

HYATT REGENCY CINCINNATI
 Address: 151 WEST 5TH STREET
 CINCINNATI OH 45202
 Chain: Hyatt
 Check out: Tuesday, July 15
 Telephone: 513 579-1234
 Rate: USD 159.00 per night
 Fax: 513 579-0107
 Confirmation: HY0030971706
 Corporate CR98549
 Discount:
 Status: Confirmed
 Supplemental RQ NONSMOKING KING
 Information:

AIR - Tuesday, July 15

US Airways Flight 4363 Economy
 Operated by US AIRWAYS EXPRESS MESA AIRLINES
 From: Cincinnati/Northern Kentucky Airport
 7:15 pm, Tuesday, July 15
 TERMINAL 1
 Equipment: CanadairJet
 Duration: 1 hour(s) and 45 minute(s)
 Status: Confirmed
 To: Philadelphia Int'l

Airport
9:00 pm, Tuesday,
July 15
TERMINAL F
Seats: 04D MASSARO J Confirmed
HOTEL IS GUARANTEED FOR LATE ARRIVAL. CANCEL BY:
4 PM HOTEL TIME TO AVOID A PENALTY.

TOUR - Wednesday, November 12
Departs: Cincinnati/Northern
Kentucky Airport
Status: Confirmed
THANK YOU FOR CALLING BTI

General Remarks

FOR ASSISTANCE PLEASE CALL THE TRAVEL OFFICE
AT 919-474-2900 OR TOLL FREE 800-475-8785
FOR EMERGENCY AFTER HOURS ASSISTANCE PLEASE CALL
800-973-7250. FROM OUTSIDE THE UNITED STATES PLEASE
CALL COLLECT 770-486-2783 AND USE VIT CODE * 102F *
NO FARE IS GUARANTEED UNTIL TICKET HAS BEEN ISSUED
YOUR USAIRWAYS ELECTRONIC TICKET CONFIRMATION NBR IS
BXPYWB
THE CURRENT AVAILABLE PUBLISHED AIRFARE IS 1123.50
YOUR USAIRWAYS TICKETED FARE IS 840.12
DUE TO THE GLAXOSMITHKLINE TRAVEL PROGRAM YOU SAVED 283.
38
TO VIEW YOUR ITINERARY ON LINE GO TO WWW.VIEWTRIP.COM
PLEASE ENTER YOUR LAST NAME AND RESERVATION NBR KPH84M
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.USAIR.COM
THE US AIRWAYS RECORD LOCATOR IS BXPYWB

BUSINESS TRAVEL
INTERNATIONAL

SANSERVINO/SHARI

SHARI SANSERVINO 215 [REDACTED]
200 N 16TH STREET
PHILADELPHIA PA 19102
DLVR-11JUL ET 8F0300

JUL 10 2003 92049 MF9D8Q

15 JUL 03 - TUESDAY
US AIRWAYS 4275 COACH CLASS EQUIP-CANADAIR JET
DEPART TERMINAL- F
LV: PHILADELPHIA 1020A NONSTOP MILES- 507 CONFIRMED
AR: CINCINNATI 1211P ELAPSED TIME- 1:51
ARRIVAL TERMINAL-1

SEAT- 1A

OPERATED BY-US AIRWAYS EXPRESS MESA AIRLINES

16 JUL 03 - WEDNESDAY
US AIRWAYS 4363 COACH CLASS EQUIP-CANADAIR JET
DEPART TERMINAL- 1
LV: CINCINNATI 715P NONSTOP MILES- 507 CONFIRMED
AR: PHILADELPHIA 900P ELAPSED TIME- 1:45
ARRIVAL TERMINAL-F

SEAT- 6F

OPERATED BY-US AIRWAYS EXPRESS MESA AIRLINES

12 NOV 03 - WEDNESDAY
TOUR CINCINNATI
THANK YOU FOR CALLING BTI

FOR ASSISTANCE PLEASE CALL THE TRAVEL OFFICE
AT 919-474-2900 OR TOLL FREE 800-475-8785
FOR EMERGENCY AFTER HOURS ASSISTANCE PLEASE CALL
800-973-7250. --FROM OUTSIDE THE UNITED STATES PLEASE
ALL COLLECT 770-486-2783 AND USE VIT CODE * 102F *
0 FARE IS GUARANTEED UNTIL TICKET HAS BEEN ISSUED
OUR USAIRWAYS ELECTRONIC TICKET-CONFIRMATION NBR IS HPWDGY
THE CURRENT AVAILABLE PUBLISHED AIRFARE IS 1123.30
OUR USAIRWAYS TICKETED FARE IS 840.12
DUE TO THE GLAXOSMITHKLINE TRAVEL BOOKING INCREASED 283.38
TO VIEW YOUR ITINERARY ON LINE GO TO WWW.USAIR.COM
PLEASE ENTER YOUR LAST NAME AND RESERVATION NUMBER MF9D8Q
OR UP TO DATE TRAVEL INFORMATION
CHECK-IN/RESTRICTIONS/LIMITATIONS/FARE
PLEASE CHECK WWW.USAIR.COM
THE US AIRWAYS RECORD LOCATOR IS HPWDGY

BUSINESS TRAVEL
INTERNATIONAL

0394
ELECTRONIC

AX CARD

340.12

TICKET NUMBER/S:
INSERVINO/SHARI

SEE NOTE: Any itinerary change may result in a price difference. Some airline tickets have a cash value. If unused, please return promptly for refund or credit if due. If your hotel reservations are guaranteed for late arrival and you change your plans or cancel the trip, please notify us or the hotel immediately to avoid payment. Be sure you get a cancellation number 4012



BUSINESS TRAVEL
INTERNATIONAL

SANSERVINO/SHARI

SHARI SANSERVINO 215 [REDACTED]
200 N 16TH STREET
PHILADELPHIA PA 19102
DLVR-11JUL ET 350300

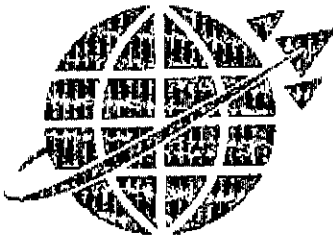
JUL 10 2003

92049

MF9DBQ

SUB TOTAL
CREDIT CARD PAYMENT
AMOUNT DUE

840.12
840.12-
0.00



BUSINESS TRAVEL
INTERNATIONAL



SANSERVINO/SHARI

SHARI SANSERVINO 215 [REDACTED]
 200 N 14TH STREET
 PHILADELPHIA PA 19102
 DLVR-17JUL ET 3F0300

JUL 16 2003 93881 MF9DSQ

16 JUL 03 - WEDNESDAY

US AIRWAYS 4919 COACH CLASS EQUIP-ERJ

DEPART TERMINAL- 1

LV: CINCINNATI 350P NONSTOP MILES- 507 CONFIRMED
 AR: PHILADELPHIA 534P - ELAPSED TIME- 1044

ARRIVAL TERMINAL-F

OPERATED BY-US AIRWAYS EXPRESS CHAUTAUQUA AIRLINES

12 NOV 03 - WEDNESDAY

TOUR CINCINNATI

THANK YOU FOR CALLING BTI

FOR ASSISTANCE PLEASE CALL THE TRAVEL OFFICE

T 919-474-2900 OR TOLL FREE 800-475-2785

OR EMERGENCY AFTER HOURS ASSISTANCE PLEASE CALL

800-973-7250. FROM OUTSIDE THE UNITED STATES PLEASE

ALL COLLECT 770-466-2783 AND USE VIT CODE * 102F *

OUR FARE IS GUARANTEED UNTIL TICKET HAS BEEN ISSUED

OUR USAIRWAYS ELECTRONIC TICKET CONFIRMATION NBR IS HPWDSY

VIEW YOUR ITINERARY ON LINE GO TO WWW.VIEWTRIP.COM

PLEASE ENTER YOUR LAST NAME AND RESERVATION NBR MF9DSQ

OR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK WWW.USAIR.COM

RE USAIRWAYS RECORD LOCATOR IS HPWDSY

OUR USAIRWAYS ELECTRONIC TICKET CONFIRMATION NBR IS HPWDSY

-----TICKET EXCHANGE INFORMATION-----

ORIGINAL TICKET NUMBER: 0377567080394

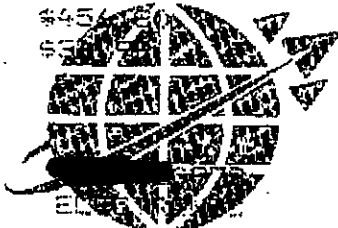
ORIGINAL TICKET VALUE: \$419.31

NEW TICKET VALUE: \$456.30

TOTAL ADD COLLECT: \$36.99

TICKET NUMBER/S:

SANSERVINO/SHARI



AX CARD

456.30

CHANGED FOR TICKET NUMBER/S:

**BUSINESS TRAVEL
 INTERNATIONAL**

AX CARD

419.31

AMOUNT

418.82

TAX

37.42 TTL

456.30

SUB TOTAL

36.99

CREDIT CARD PAYMENT

36.99-

AMOUNT DUE

0.00

BE NOTE: Any itinerary change may result in a price difference. Some airline tickets have a cash value. If unused, please return promptly for refund or credit if due. If your hotel reservations are guaranteed for late arrival and you change your plans or cancel the trip, please notify us or the hotel immediately to avoid payment. Be sure you get a cancellation number!

SECRET

4042

5909850

04/03 07/31/04 K
SHARI L SANSERVINO
03

██████████ 0206
CINCY TAXI INC
CRITTENEN, KY

PURCHASER SIGN HERE

X Shawn J. Sorservino
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN	CLASS	DESCRIPTION	PRICE	AMOUNT
0000		Taxi F&H		26 00
DATE 7-16-03 AUTHORIZATION			SUB TOTAL	26 00
REFERENCE NO.		REG/DEPT.	TAX	
FOOD/CHECK NO.		SERVER	CLERK	
			TIPS MISC.	6 00
SALES SLIP			TOTAL	32 00

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY: